

## ENGINEERING CHANGE NOTICE

|   |                                     |  |   |               |                             |
|---|-------------------------------------|--|---|---------------|-----------------------------|
| Date: 00.11.13  |                                     | ECN #: 324   |   |               |                             |
| Project No.: D412-630   |                                     | Created By: <i>[Signature]</i>                     | Checked By: CP                            |               |                             |
| Project Name:<br>205/212/214/412 STEPS  |                                     | Approved By:<br>(proj. manager) <i>[Signature]</i> | Approved By:<br>(management if req'd) N/A |               |                             |
| Description of Change:  |                                     |  |   |               |                             |
| RELEASE D412-630 REV. F      D2805 REV. A      D2812 REV. A<br>D2795 REV. A      D2806 REV. A      D2990 REV. A<br>D2801 REV. A      D2807 REV. A<br>D2802 REV. A      D2808 REV. A<br>D2803 REV. A      D2809 REV. A<br>D2804 REV. A      D2810 REV. A   |                                     |  |   |               |                             |
| Notification/Acceptance   |                                     | Affected   | Authorization                             |               |                             |
| QA  | <input checked="" type="checkbox"/> | P101-447   |   |               |                             |
| Production  | <input checked="" type="checkbox"/> |  |   |               |                             |
| Planning  | <input checked="" type="checkbox"/> |  |   |               |                             |
| Marketing   | <input checked="" type="checkbox"/> |  |   |               |                             |
| Engineering Actions   |                                     |  |   |               |                             |
|   | Yes                                 | No   | Responsible                               | To happen by: | Complete                    |
| Update Blue File  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.14 <i>[Signature]</i> |
| Update Pink File  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.14 <i>[Signature]</i> |
| Update D-Part Master Binder   | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.13 <i>[Signature]</i> |
| Update Grey Project Binder  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.14 <i>[Signature]</i> |
| Update DEO Binder   |                                     | <input checked="" type="checkbox"/>                |   |               |                             |
| Update Master Document List   |                                     | <input checked="" type="checkbox"/>                |   |               |                             |
| Update Drawing Approval Record  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.08 <i>[Signature]</i> |
| Update Change Record Form   | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.14 <i>[Signature]</i> |
| Move Electronic File  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.14 <i>[Signature]</i> |
| Notify TCA of Change  | <input checked="" type="checkbox"/> |  | DS  | 00.11.13      | 00.11.13 <i>[Signature]</i> |
| Notify FAA of Change  |                                     | <input checked="" type="checkbox"/>                |   |               |                             |
| Update QSI 021  |                                     | <input checked="" type="checkbox"/>                |   |               |                             |
| Update QSI 036  |                                     | <input checked="" type="checkbox"/>                |   |               |                             |
| Notes:  |                                     |  |   |               |                             |
| - CREATE / UPDATE IPP's TO REFLECT CURRENT REV. OF DWGS. (EC HAS STARTED THIS PROCESS)<br>- HAAS PROGRAMMING FOR THESE PARTS IS BEING COMPLETED BY RF PER MPP P101-2104<br>- D412-630-011/-012 AT CHANGE 004<br>- D412-630-013/-014 AT CHANGE 003<br>- APPROVAL BY TC IS ONGOING → READY FOR NEXT WEEK. |                                     |  |   |               |                             |